

Accrual Summary

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Extract Date: 09/27/2006

Sequence: 00020

Prepared By: roger siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5C5SP				
001	All non-air contracts	\$4,808,682.09	\$4,663,170.39	\$145,511.70
002	Contract Helicopters	\$1,512,826.00	\$1,516,442.00	(\$3,616.00)
004	Casual Hires	\$469,617.28	\$473,825.28	(\$4,208.00)
005	Incident State Resources	\$8,826,036.50	\$8,735,619.50	\$90,417.00
006	State Resources From Out of Stat	\$800,817.64	\$787,272.38	\$13,545.26
		\$16,417,979.51	\$16,176,329.55	\$241,649.96
PIGEON (CA-SHF-002120)		\$16,417,979.51	\$16,176,329.55	\$241,649.96

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$16,417,979.51	\$16,176,329.55	\$241,649.96